

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-53804
Contract Dates: 08/21/2012-08/27/2012
Customer Order:
Linked Order:
CPE: / / 1263

Invoice Num: 1091-408110
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 1 of 4

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST#1263

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	08/21/2012-08/24/2012	. T W T F . .	30	8	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. T W T F . .	8	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	07:29 AM		ROF12TV19H	30	125.00			
08/21/2012	Tu	08:24 AM		ROF12TV19H	30	125.00			
08/22/2012	We	07:28 AM		ROF12TV19H	30	125.00			
08/22/2012	We	08:18 AM		ROF12TV19H	30	125.00			
08/23/2012	Th	07:29 AM		ROF12TV19H	30	125.00			
08/23/2012	Th	08:54 AM		ROF12TV19H	30	125.00			
08/24/2012	Fr	07:41 AM		ROF12TV19H	30	125.00			
08/24/2012	Fr	08:37 AM		ROF12TV19H	30	125.00			
2	THE PRICE IS RIGHT	08/21/2012-08/24/2012	. T W T F . .	30	6	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/20/2012-08/26/2012		. T W T F . .	6	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	10:58 AM		ROF12TV19H	30	500.00			
08/21/2012	Tu	11:30 AM		ROF12TV19H	30	500.00			
08/22/2012	We	10:59 AM		ROF12TV19H	30	500.00			
08/23/2012	Th	10:59 AM		ROF12TV19H	30	500.00			
08/24/2012	Fr	10:59 AM		ROF12TV19H	30	500.00			
08/24/2012	Fr	11:59 AM		ROF12TV19H	30	500.00			
3	DAVID LETTERMAN	08/21/2012-08/24/2012	. T W T F . .	30	10	700.00			

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Week Of			M T W T F S S		Spots Per Week		Rate		
08/20/2012-08/26/2012			. T W T F . .		8		700.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/21/2012	Tu	11:48 PM		ROF12TV19H	30	700.00			
08/21/2012	Tu	12:33 AM		ROF12TV19H	30	700.00			
08/22/2012	We	11:45 PM		ROF12TV19H	30	700.00			
08/22/2012	We	12:06 AM		ROF12TV19H	30	700.00			
08/23/2012	Th	11:50 PM		ROF12TV19H	30	700.00			
08/23/2012	Th	12:16 AM		ROF12TV19H	30	700.00			
08/24/2012	Fr				30			700.00	Preempted
08/24/2012	Fr				30			700.00	Preempted
08/24/2012	Fr	12:17 AM	08/24/2012	ROF12TV19H	30	700.00	700.00		Makegood in 23:55:00-00:57:00
08/24/2012	Fr	12:52 AM	08/24/2012	ROF12TV19H	30	700.00	700.00		Makegood in 23:55:00-00:57:00
4	NAVY NCIS		08/21/2012-08/21/2012		. T		30	1	10,000.00
Week Of			M T W T F S S		Spots Per Week		Rate		
08/20/2012-08/26/2012			. T		1		10,000.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/21/2012	Tu	08:35 PM		ROF12TV19H	30	10,000.00			
5	CSI:CRIME SCENE INVESTIGATION		08/22/2012-08/22/2012		. . W		30	2	4,500.00
Week Of			M T W T F S S		Spots Per Week		Rate		
08/20/2012-08/26/2012			. . W		2		4,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/22/2012	We	10:33 PM		ROF12TV19H	30	4,500.00			
08/22/2012	We	11:00 PM		ROF12TV19H	30	4,500.00			

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6	CBS NEWS SATURDAY MORNING	08/25/2012-08/25/2012S.		30	2	275.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S.	2		275.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	09:26 AM		ROF12TV19H	30	275.00			
08/25/2012	Sa	10:14 AM		ROF12TV19H	30	275.00			
7	INSIDER WEEKEND	08/25/2012-08/25/2012	.....S.		30	1	300.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S.	1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/25/2012	Sa	07:41 PM		ROF12TV19H	30	300.00			
8	MICHIGAN MATTERS	08/26/2012-08/26/2012	.....S		30	1	136.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S	1		136.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/26/2012	Su	11:43 AM		ROF12TV19H	30	136.00			
9	THE GOOD WIFE	08/26/2012-08/26/2012	.....S		30	3	4,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S	1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/24/2012	Fr	06:59 PM	08/26/2012	ROF12TV19H	30	1,500.00	1,500.00		Makegood in CBS EVENING NEWS
08/26/2012	Su				30			4,500.00	Preempted
08/26/2012	Su	09:39 PM	08/26/2012	ROF12TV19H	30	3,000.00	3,000.00		Makegood

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		<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	31	34,086.00	5,112.90	28,973.10	5,900.00	5,900.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	34,086.00
Trade Value	0.00
Agency Commission	5,112.90
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	28,973.10

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